



Annual Inspection Form

Site: <u>Mahalo 6</u>	Project: <u>50117002</u>
Date: <u>12/5/2019</u> Time on/off site: <u>14:20/14:50</u>	Inspector: <u>Brandon Finn</u>
Conditions: _____ Cloudy, snow, rain 30's	Annual Inspection: <input checked="" type="checkbox"/> Yes No

Land Use: <input checked="" type="checkbox"/> Dryland, Crop, or Other If crop: Corn, hay, wheat, alfalfa, fallow, other: _____ If other land use: <u>Grazing</u>	Access Road in Use? <input checked="" type="checkbox"/> Yes or No If yes, in use by: Landowner or <input checked="" type="checkbox"/> Other facilities Located on active pad? Yes or <input checked="" type="checkbox"/> No Located in interim rec of active pad? <input checked="" type="checkbox"/> Yes or No If active pad, operated by WFE <input checked="" type="checkbox"/> Yes or No If other operator: _____
TB inspected? Yes or <input checked="" type="checkbox"/> No TB name and/or #: _____ TB Active or Closed? Active or Reclaimed	

	Present	Notes
Debris or Trash on Site	Y or <input checked="" type="checkbox"/> N	
Equipment on Site (culverts, pipes, etc.)	Y or <input checked="" type="checkbox"/> N	
Livestock Grazing/Disturbances	Y or <input checked="" type="checkbox"/> N	
Vehicle Disturbances	<input checked="" type="checkbox"/> Y or N	
Wildlife Disturbances	Y or <input checked="" type="checkbox"/> N	
Seed Germination	<input checked="" type="checkbox"/> Y or N	
Plants Vigorous	<input checked="" type="checkbox"/> Y or N	
Uniform growth (height and density)	<input checked="" type="checkbox"/> Y or N	
Undesirable Species (non-noxious weeds)	<input checked="" type="checkbox"/> Y or N	
Noxious Weeds	<input checked="" type="checkbox"/> Y or N	Puncture vine is a noxious weed and recommend spot spraying
Stormwater Issues (erosion)	Y or <input checked="" type="checkbox"/> N	
Subsidence (depressions, sinking)	Y or <input checked="" type="checkbox"/> N	
Site Re-contoured Properly	<input checked="" type="checkbox"/> Y or N	
Road Re-contoured Properly	Y or N	(NA if in use)
Road base/gravel on site (road or pad)	<input checked="" type="checkbox"/> Y or N	
Compaction Alleviation (18" depth)	<input checked="" type="checkbox"/> Y or N	On: _____ Off: _____
Reclamation area fenced	Y or <input checked="" type="checkbox"/> N	

Visual estimate of vegetation cover at 80% of reference area? Yes or No (NA if crop land)
 Quantitative vegetation cover analysis warranted? Yes or No (NA if crop land)

Plants Observed	On Site	Off Site	Desirable
Puncture Vine	<input checked="" type="checkbox"/> Y or N	Y or <input checked="" type="checkbox"/> N	Y or <input checked="" type="checkbox"/> N
Forage Kochia	<input checked="" type="checkbox"/> Y or N	<input checked="" type="checkbox"/> Y or N	Y or <input checked="" type="checkbox"/> N
Russian Thistle	<input checked="" type="checkbox"/> Y or N	<input checked="" type="checkbox"/> Y or N	Y or <input checked="" type="checkbox"/> N
Needle and Thread Grass	<input checked="" type="checkbox"/> Y or N	<input checked="" type="checkbox"/> Y or N	<input checked="" type="checkbox"/> Y or N
Blue Gramar	<input checked="" type="checkbox"/> Y or N	<input checked="" type="checkbox"/> Y or N	<input checked="" type="checkbox"/> Y or N
Prarie Sunflower	<input checked="" type="checkbox"/> Y or N	<input checked="" type="checkbox"/> Y or N	<input checked="" type="checkbox"/> Y or N
BMP's	<input checked="" type="checkbox"/> N/A	In Use	Condition
	N/A	Y or N	G or P
	N/A	Y or N	G or P
	N/A	Y or N	G or P

Recommendations	
Erosion Occuring	Yes or <input checked="" type="checkbox"/> No
Pollutant Staining	Yes or <input checked="" type="checkbox"/> No
Vehicle Tracking	Yes or <input checked="" type="checkbox"/> No
Comments:	
Recommendations	
Seeding	Yes or <input checked="" type="checkbox"/> No
Weed Control	<input checked="" type="checkbox"/> Yes or No
Compaction Alleviation	Yes or <input checked="" type="checkbox"/> No

Other Comments/Observations: No activity onsite, recommend LPI measurement in 2020.
 Recommended for Final Form 4: Yes or No

PHOTOGRAPHIC LOG



Photograph 1: View north from the center of the Subject Property.



Photograph 2: View east from the center of the Subject Property.



Photograph 3: View south from the center of the Subject Property.



Photograph 4: View west from the center of the Subject Property.





Wiepking Fullerton Energy LLC, Mahalo 6

Project: 050117002	Wiepking Fullerton Energy LLC, Annual Inspection Form	 <i>Advancing Opportunity</i>
December 5, 2019	Photographic Log	